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ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of WINSLOW



FORT HALIFAX — 1754

For the Fiscal Year Ending January 31, 1959

Together with
**THE WARRANT FOR TOWN MEETING
MARCH 9, 1959**



**Smokey's
Commandments**

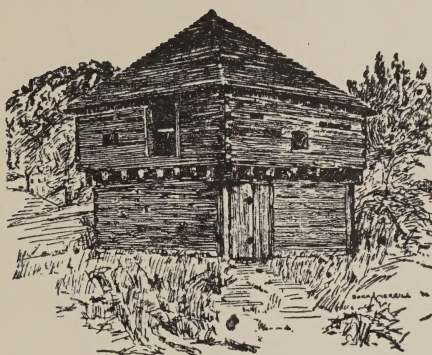
**BREAK MATCHES
CRUSH SMOKES
BE SURE ALL
FIRES ARE OUT!**

Remember—
**Only you can
PREVENT
FOREST FIRES!**

KEEP MAINE GREEN

**LET'S MAKE IT A DATE
KEEP MAINE GREEN IN '58**

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OF THE
TOWN OFFICERS
OF THE
TOWN of WINSLOW



FORT HALIFAX — 1754

For the Fiscal Year Ending January 31, 1959

Together with
THE WARRANT FOR TOWN MEETING
MARCH 9, 1959

OFFICERS OF THE TOWN OF WINSLOW

Selectmen, Assessors and Overseers of the Poor

WILLIAM T. DOSTIE ALFRED P. MARCOUX
ARTHUR M. PELLERIN

Superintending School Committee

JEROME BOLDUC GERARD POULIN
WILLIAM GUTTE

Collector and Treasurer

HOWARD E. SIMPSON

Town Clerk

CHARLOTTE DUNBAR

Road Commissioner

ARTHUR M. PELLERIN

Chief of Fire Department

WILLIAM D'NARDI

Chief of Police

ROBERT J. BOLDUC

Telephone 2-7305

Office Hours: 9:00 a.m. to 12 noon 1 p.m. to 4:30 p.m.

AUDITOR'S REPORT

February 17, 1959

Board of Selectmen
Winslow,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Winslow for the fiscal year ended January 31, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. G. Redman of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

The statement that completes audit report is on file in the town office.

Respectfully submitted,
Michael A. Napolitano
State Auditor

COMMENTS

February 11, 1958 to January 31, 1959

An audit of the financial records maintained by the various officers of the Town of Winslow has been completed for the fiscal year ended January 31, 1959.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net departmental overdrafts charged to surplus amounted to \$5,549.94, per the following summary:

Departmental Operations:	
Overdrafts	\$11,240.75
Unexpended Balances	5,690.81
<hr/>	
Net Overdrafts	\$ 5,549.94

Overdrafts in the snow removal and hydrant accounts, less the unexpended appropriations for unemployment insurance and a water supply on the China Road, were the major factors contributing to the net overdrafts charged to surplus.

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of fifteen per cent of the highway appropriation.

ASSETS

The cash balance of \$31,129.24 was reconciled with a statement furnished by the Federal Trust Company, Waterville, Maine.

Accounts receivable of \$629.57 included for the most

part reimbursable expenditures made for state poor and amounts due from the tax collector on taxes and excise taxes.

Taxes receivable totaling \$6,870.58 at the close of the year consisted principally of current year accounts of \$6,467.78. The balance of \$402.80 represented 1955 and 1957 uncollected taxes.

Tax liens, tax deeds and tax acquired property amounted to \$540.70, \$204.72 and \$1,284.46 respectively.

RESERVES AND SURPLUS

The deferred revenue of \$6,622.77 was comprised of 1959 excise tax collections in the amount of \$6,567.43 carried forward for future allocation by the townspeople and prepayments of 1959 taxes totaling \$55.34.

The appropriation accounts show an unexpended balance of \$12,366.58 representing various operating account balances that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to \$19,054.82, a decrease of \$5,549.94 for the year. This was occasioned by the net departmental overdrafts.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding new school construction notes totaling \$100,000.00 which are to be retired during the ensuing eight years with interest at 4% .

TRUST AND RESERVE FUNDS

Trust fund principals totaled \$2,275.00 and were on deposit in the Waterville Savings Bank, Waterville, Maine.

The capital reserve fund for highway equipment amounted

to \$555.51 and is represented by a time deposit in the Federal Trust Company, Waterville, Maine.

DEPARTMENTAL ACCOUNTS

The departmental operating accounts showed a decrease of \$16,695.33 in funds raised by taxation, as compared with the preceding year. Smaller appropriations for education and new equipment were the major factors responsible for the decrease.

The departmental balances carried forward to the ensuing year decreased by \$3,656.73, as compared with balances at the start of the year. The decrease was reflected for the most part in the education and charity accounts.

GENERAL

The use of building account monies for town poor expenditures was authorized by the townspeople.

Suggestions offered in the previous year's audit are believed worthy of consideration. They related to the establishment of each town officer's compensation by the townspeople, voter approval of the use of excise tax revenue to reduce the tax levy and the commitment of supplemental taxes.

Attention is directed to Chapter 22, Section 57, of the Revised Statutes of 1954, which provides in part that excise taxes shall be deposited in the town treasury monthly.

Exhibit A

COMPARATIVE BALANCE SHEET

General Fund

	January 31, 1959	February 10, 1958
ASSETS:		
Cash on Hand and In Bank (Schedule A-1)	\$ 31,129.24	\$ 48,503.93
Accounts Receivable (Schedule A-2)	629.57	258.24
Taxes Receivable (Schedule A-3)	\$ 6,870.58	\$ 5,004.38
Less — Reserve for Losses	40.49	258.09
	6,830.09	4,746.29
Tax Liens (Schedule A-4)	540.70	334.90
Tax Deeds (Schedule A-5)	204.72	204.72
Tax Acquired Property (Schedule A-6)	1,284.46	1,052.46
TOTAL	\$ 40,618.78	\$ 55,100.54

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Accounts Payable		\$ 6,022.67
Deferred Revenue:		
Excise Taxes	\$ 6,567.43	\$ 8,211.73
Prepaid Taxes	55.34	45.00
Total Deferred Revenue	\$ 6,622.77	\$ 8,256.73
Reserves:		
Departmental Accounts Carried (Exhibit D)	12,366.58	16,023.31
Withholding Taxes	2,427.68	45.19
Social Security	146.93	147.88
Total Reserves	14,941.19	16,216.38
Surplus:		
Unappropriated (Exhibit C)	19,054.82	24,604.76
TOTAL	\$ 40,618.78	\$ 55,100.54

Debt Fund

ASSETS:		
Amount Necessary to Retire Debt from Future Revenue	\$100,000.00	\$112,000.00
LIABILITIES:		
Notes Payable (Schedule A-7)	\$100,000.00	\$112,000.00

STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1959

	Cash	BALANCES
		Laused Forward

Exhibit A

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STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1959

	Balance 2-11-58	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	BALANCES Lapsed Unexpended Overdrafts	Forward at 1-31-59
GENERAL GOVERNMENT									
Administration	\$	\$ 28,500.00	\$ 2,797.61	\$ 1.00	\$ 31,298.61	\$ 30,172.26		\$ 1,126.35	\$
PROTECTION									
Fire Department		8,500.00	46.80		8,546.80	8,546.31		.49	
Hydrants		1,980.00			1,980.00	4,355.83		2,375.83	
Street Lights		5,282.00			5,282.00	5,204.07		77.93	
Workmen's Compensation		1,100.00			1,100.00	1,027.89		72.11	
Civil Defense	188.90	250.00			438.90	237.33			201.57
Land — Police Station		800.00			800.00	800.00			
Unemployment Insurance		800.00			800.00			800.00	
	188.90	18,712.00	46.80		18,947.70	20,171.43		1,425.30	201.57
HEALTH AND SANITATION									
Town Nurse	275.89	4,400.00			4,675.89	4,782.29		106.40	
Sewer Maintenance		800.00	196.24		996.24	1,326.95		330.71	
Catch Basins		450.00			450.00	447.80		2.20	
Drain Pipe — Baker Street		600.00			600.00	608.56		8.56	
Segar Brook Sewer		1,700.00			1,700.00	1,688.64		11.36	
	275.89	7,950.00	196.24		8,422.13	8,854.24		432.11	
HIGHWAYS AND BRIDGES									
Roads and Bridges		22,000.00	4,623.01		26,623.01	27,503.92		880.91	
Snow Removal		8,500.00	3,151.25		11,651.25	18,048.87		6,397.62	
Sidewalks		3,000.00			3,000.00	3,059.86		59.86	
State Aid Road		3,720.00	3,505.90		7,225.90	7,225.90			
Calcium Chloride		700.00			700.00	700.00			
Town Road Improvement Fund			5,552.28		5,552.28	5,715.88		163.60	
Fortier Street		400.00			400.00	441.70		41.70	
Monument Street		6,800.00			6,800.00	6,806.59		6.59	
Reynolds Road — Long		2,500.00			2,500.00	2,481.58		18.42	
Reynolds Road — Short		2,000.00			2,000.00	1,999.65		.35	
Pond Road		2,000.00			2,000.00	1,999.79		.21	
Water — China Road		1,400.00			1,400.00			1,400.00	
		53,020.00	16,832.44		69,852.44	75,983.74		6,131.30	
EQUIPMENT									
Power Rodder		345.00			345.00	345.00			
CHARITIES									
Town Pool		2,000.00	404.80	1,503.77	3,908.57	3,908.57			
Aid to Dependent Children		2,400.00			2,400.00	2,730.87		330.87	
Surplus Food		200.00			200.00	119.00		81.00	
Building Account	2,739.47		42.63		2,782.10		1,503.77		1,278.33
	2,739.47	4,600.00	447.43	1,503.77	9,290.67	6,758.44	1,503.77	249.87	1,278.33
EDUCATION									
Instruction	5,009.09	130,882.40	41,688.17		177,579.66	172,229.12			5,350.54
Fuel	615.70	10,927.30	876.32		12,419.32	11,669.81			749.51
Adult Education	1,053.21		1,660.05		2,713.26	2,253.09			460.17
Janitors	83.13	14,736.15	130.00		14,949.28	14,398.98			550.30
Conveyance	864.41	26,661.47	7,101.01		34,626.89	33,552.60			1,074.29
Textbooks	890.36	5,954.64	2,135.82		8,980.82	8,936.55			44.27
Supplies	46.54	5,550.94	2,484.95	3.70	7,993.05	7,990.86			2.19
Utilities	85.54	5,209.46	604.02		5,899.02	5,180.76			718.26
General Repairs	1,164.28	2,610.72	744.06		4,519.06	4,404.97			114.09
Permanent Improvements	102.02	9,447.98	2,204.68		11,754.68	11,362.72			391.96
Handicapped Children	154.00	146.00	146.88		446.88	80.00			366.88
New Equipment	144.22	3,342.28	804.90		4,291.40	4,277.04			14.36
Supervision		3,220.81			3,220.81	3,220.81			
Health and Medical	104.89	395.11	190.42		690.42	685.68			4.74
Vocational	1,032.37	467.63	1,406.88		2,906.88	2,803.17			103.71
Miscellaneous	432.59	2,567.41	156.40		3,156.40	3,021.00			135.40
Insurance		2,000.00	174.90		2,174.90	2,174.90			
Rental	9.10	440.00	7.30		456.40	446.62			9.78
	11,698.37	224,560.30	62,516.76	3.70	298,779.13	288,688.68			10,090.45
LIBRARY									
Public Library		2,500.00	100.00		2,600.00	2,600.00			
RECREATION									
Playgrounds		200.00			200.00	200.00			
Skating Rink	189.28	150.00			339.28	44.61			294.67
	189.28	350.00			539.28	244.61			294.67
CEMETERIES									
Maintenance	144.09	400.00	142.42		686.51	428.32			258.19
INTEREST									
General	512.31	5,000.00			5,512.31	4,741.25		771.06	
MUNICIPAL INDEBTEDNESS									
Payment on Notes		12,000.00			12,000.00	12,000.00			
SPECIAL ASSESSMENTS									
County Tax		14,308.00			14,308.00	14,308.00			
Overlay		528.58			528.58			528.58	
		14,836.58			14,836.58	14,308.00		528.58	
UNCLASSIFIED									
Supplemental Taxes				48.00	48.00			48.00	
Excise Taxes				750.31	750.31			750.31	
Memorial Day		300.00			300.00	300.00			
White Pine Blister Rust		400.00			400.00	397.90		2.10	
Municipal Planning	200.00				200.00				200.00
Tent Caterpillars	75.00				75.00	31.63			43.37
Dutch Elm Disease		300.00			300.00	300.44		.44	
Maine Publicity Bureau		100.00			100.00	100.00			
Street Signs		300.00			300.00	299.66		.34	
Social Security		1,000.00			1,000.00	1,537.66		537.66	
	\$ 275.00	2,400.00		798.31	3,473.31	2,967.29		262.65	243.37
TOTAL	\$16,023.31	\$375,173.88	\$83,079.70	\$2,306.78	\$476,583.67	\$468,263.26	\$1,503.77	\$5,549.94	\$12,366.58

Trust and Reserve Funds

ASSETS:

Trust Funds:		
Time Deposits (Schedule A-8)	\$ 2,275.00	\$ 2,275.00
Capital Reserve Fund:		
Time Deposit	555.51	539.23
	<hr/>	<hr/>
TOTAL	\$ 2,830.51	\$ 2,814.23

LIABILITIES:

Trust Funds:		
Principals (Schedule A-8)	\$ 2,275.00	\$ 2,275.00
Capital Reserve Fund:		
Highway Equipment	555.51	539.23
	<hr/>	<hr/>
TOTAL	\$ 2,830.51	\$ 2,814.23

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by letter of confirmation. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, pay-rolls and canceled checks were checked for a selected period. Excise tax collections were verified with copies of the receipts retained by the collector. Debt, trust and reserve fund transactions were examined. Bond coverage was reviewed.

The records maintained by the Superintendent of Schools were not examined, however, his report of receipts, disbursements and closing balances was on file and reconciled with the records of the town.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the town at January 31, 1959, and the results of its operations for the year then ended.

UNPAID TAXES 1958

Resident:

Harold Abbott	\$ 210.00
Ralph C. Anderson*	3.00
Elizabeth Aucella	128.00
Dunton Ayers	28.00
Hector Bolduc	3.00
Raoul Bolduc	40.00
Aurele Bouchard*	3.00
Robert J. Bouchard	63.00
Marion Bouley	64.00
Frank L. Bourassa*	95.00
Carl Bragg	39.00
Willard N. Brooks	199.00
Willie Brooks	38.00
Richard Brown	15.00
George Cahill	3.00
Seward Carlisle	36.00
Roland W. Cayouette	48.00
George W. Cushman "Heirs"	60.00
Frederick Demers	115.00
Florence Dionne	76.00
Leon Dugal	34.00
Mary Duguay	52.68
Leonard Dumont	24.00
Glenwood Elliott	27.00
Omer Fecteau	58.50
Chester Garland	4.00
George Giroux*	25.00
Charlotte Gooch*	36.00
Donald Howard	3.00
Wilfred Huard	3.00
Harvey LaBonte	8.00
Alfred Lagasse	15.00
Juliette Lavoie "Heirs"	34.00
Herbert Leathers*	88.00
Arthur & Beatrice Legoff	155.00
Arthur Legoff	88.00

John Levesque	25.00
Mary Lucash	30.00
Walter McCaslin	59.00
Henry Manzo	95.00
Raymond Marden	35.00
William Markee	21.00
Mary Marshall	28.00
Paul Marshall	31.00
Alvah Michaud	131.00
Arthur Muzeroll	16.00
Howard Nason	31.00
Walter Overlock	100.00
Frederick Palmer	56.00
Richard Perry	36.00
Rose Pomerleau	80.00
Lawrence Pooler	31.00
Ralph Pouliotte	2.00
Archie Prentiss	165.40
Grace Prentiss	72.00
Joseph Prentiss	95.00
Lester Prentiss	16.00
Roy Prentiss	116.20
Dean A. Reid	123.00
Arthur Reynolds	76.00
Sanford Reynolds	166.20
Romeo Liberty	64.00
Royal Roderick	96.00
Stanley Ross	19.00
James Rossignol	80.00
Wallace Roux	76.00
Fernando Roy	51.00
Richard St. Amand	32.00
Chester Savasuk	76.00
Louis Shriro "Heirs"	280.00
Joseph Siviski	78.50
Robert B. Stuart*	75.00

Merlin Sylvester	21.00
Elsie Tobey	14.00
Gary Veilleux	2.00
J. Phillip Veilleux	55.00
Raymond Veilleux	96.00
Walter Vigue	15.00
Carmelo Willette	15.00
John Williams	43.00
Winslow Diner	272.00
Cora Wood	28.00
Roland Wyman	3.00

Non-Resident:

Joseph Breton	48.00
Ruth Daviau	90.00
Esther Donna	48.00
Cecil Dunbar	16.00
William Flood	4.00
Charles Giles	8.00
Donald Michaud	114.00
Raymond Morissette	120.00
Lermont Mower	18.00
Mrs. James Owen	8.00
Rodney Poulin	32.00
George Priest	4.00
Stephen Quimby "Heirs"	2.00
Walter Sleeper	36.00
Merlin Snell	2.00
William Taylor, Jr.	16.00
Dena Vigue	4.00
Grace Vigue	8.00
Louis Vigue	84.00
James Welch	152.00

Unpaid 1958 Poll Taxes

John Allen	3.00
Alphonso Aucella	3.00
Joseph Ayotte	3.00
Bruno Beaulieu	3.00
Noel Begin	3.00
Warren Belanger	3.00
Charles Bemis, Jr.	3.00
Joseph Bolduc, Jr.	3.00
Rosaire Bouchard	3.00
John Bourget, Jr.	3.00
Florian Bourque	3.00
Roland Boutin	3.00
David Brill	3.00
Thomas Butler	3.00
Carroll Caron	3.00
Clifton Caron	3.00
Hilaire Caron*	3.00
Gerald Carter	3.00
Philip Castilloux	3.00
Leo Clement	3.00
Arthur Crowell	3.00
George Deblois*	3.00
Alexander Denis	3.00
Norman Denis	3.00
Claude Deschaine	3.00
John Dore	3.00
Wilfred Dostie	3.00
Lucien Drapeau	3.00
Valiere Dubois	3.00
Joseph Dugal*	3.00
Joseph Duguay	3.00
Reginald Eldridge	3.00
Antonio Fortier	3.00
Fernand Fortin	3.00

Mestae Fortin	3.00
Andrew Frost	3.00
Cyril Gagne	3.00
Joseph Gagne	3.00
Russell Gamache	3.00
Gilbert George	3.00
Joseph Gilbert	3.00
Paul Gilbert	3.00
John Gogen	3.00
Philip Gooch*	3.00
James Gould	3.00
Cecil Grant	3.00
Rosaire Grenier	3.00
Harley Hastie	3.00
William Hewes	3.00
Roland Huard	3.00
Roland Hughes	3.00
Blynn Jones	3.00
John Knight	3.00
Lawrence Labbe	3.00
Reginald Lachance	3.00
Roland Lachance	3.00
F. H. Laliberty	3.00
Reginald Landry	3.00
Albert Lapointe*	3.00
Oliver Latulippe	3.00
Frederick Lesperance	3.00
Lionel Libby	3.00
Warren Loisel	3.00
Alphonse Lucash	3.00
Edward McElrath	3.00
Delbert McPhail	3.00
Norman Madore	3.00
Eugene Morissette	3.00
Richard Muzeroll	3.00
Everard Nadeau	3.00
Gerald Nadeau	3.00

John Nadeau	3.00
Richard Norton	3.00
Arthur Osborne	3.00
Clarence Paquett	3.00
Edward Paradis	3.00
Donald Pelletier*	3.00
Lawrence Pelletier	3.00
Robert Pelletier	3.00
Lee Peters	3.00
Francis Pomerleau	3.00
Leo Pomerleau	3.00
Robert Pomerleau	3.00
Kenneth Poulin	3.00
Norbert Poulin	3.00
Wilfred Poulin	3.00
Clifford Quirion	3.00
Norman Quirion	3.00
Raymond Quirion	3.00
Carl Rancourt	3.00
Erwin Robertson	3.00
Noel Roderique	3.00
Linwood Ronco	3.00
Erlon Roux	3.00
Florian Roy	3.00
Norman Scott	3.00
Edwin Stanton	3.00
Edward Thibodeau	3.00
Robert Veilleux	3.00
Albert Voisine	3.00
Raymond Weymouth, Jr.	3.00
Otis Witham	3.00
Ernest Woodbury	3.00
Charles York*	3.00
Clayton York	3.00
Raymond Young	3.00
Warren Gerald	3.00

*Paid since January 28, 1959

APPROPRIATIONS

Miscellaneous and Current Expenses and	
Salaries of Town Officers	\$ 28,500.00
Workmen's Compensation	1,100.00
Social Security	1,000.00
Unemployment	800.00
Notes Payable	12,000.00
Interest	5,000.00
Fire Department	8,500.00
Street Lights	5,282.00
Poor Department	2,000.00
Hydrants	1,980.00
A. D. C.	2,400.00
Library	2,500.00
Roads and Bridges	22,000.00
Chloride	700.00
Power Rodder	345.00
Monument Street	6,800.00
Reynolds Road	2,000.00
Fortier Street	400.00
Reynolds Road	2,500.00
Pond Road	2,000.00
Snow Removal	8,500.00
State Aid	3,720.00
Sidewalks	3,000.00
Catch Basins	450.00
Drain Pipe	600.00
Segar Brook Sewer	1,700.00
Sewers	800.00
Water China Road	1,400.00
Surplus Foods	200.00
Instructions	130,882.40
Janitors	14,736.15
Conveyance	26,661.47
Utilities	5,209.46

Supervision	3,220.81
Fuel	10,927.30
Permanent Improvements	9,447.98
New Equipment	3,342.28
Health and Medical	395.11
Handicapped Children	146.00
Textbooks	5,954.64
Supplies	5,550.94
General Repairs	2,610.72
Vocational	467.63
Miscellaneous	2,567.41
Insurances	2,000.00
Town Nurse	4,400.00
Dental	440.00
Playground	200.00
Skating Rink	150.00
Cemeteries	400.00
Memorial Day	300.00
Street Signs	300.00
Maine Publicity	100.00
Civil Defense	250.00
White Pine Blister	400.00
Dutch Elm	300.00
Land Police Station	800.00
<hr/>	
Total Appropriations	\$360,337.30
County Tax	14,308.00
Overlay	528.58
<hr/>	
	\$375,173.88
Less Automobile Excise Tax	33,000.00
<hr/>	
Tax Commitment	\$342,173.88

GENERAL GOVERNMENT

ADMINISTRATION EXPENSES

Appropriation	\$ 28,500.00	
Bank Stock Tax	972.16	
Miscellaneous Receipts	1,825.45	
		<hr/>
		\$31,297.61
Selectmen's Warrants	\$ 30,172.26	
Unexpended Balance	1,125.35	
		<hr/>
		\$31,297.61

SELECTMEN'S WARRANTS

William T. Dostie, Salary	\$ 2,086.66
Alfred P. Marcoux, Salary	2,086.66
Arthur M. Pellerin, Salary	3,723.00
William T. Dostie, Expenses	300.00
Alfred P. Marcoux, Expenses	5.05
Arthur M. Pellerin, Expenses	714.00
Robert J. Bolduc, Salary	3,570.00
Howard E. Simpson,	
Collector and Treasurer	2,040.00
Howard E. Simpson, Expenses	210.00
Charlotte M. Dunbar, Town Clerk	999.96
Mencionette J. Bulger, Office Clerk	765.00
Dorothy Joseph, Office Clerk	955.50
Annette Gagne, Office Clerk	507.00
Dr. E. W. Paine, Health Officer	
and town Physician	700.00
Aime Mathieu, Plumbing Insp.	100.00
Lionel Dionne, Electrical Insp.	50.00
Albert Quirion, Building Insp.	50.00
Walter Simpson, Jr., Milk Insp.	50.00

Auditors	336.39	
Collector & Treasurer's Bonds	57.50	
Birth and Death Certificates	58.25	
Killing Dogs	40.00	
Election Expenses	259.75	
Tax Refunds & Abatements	128.00	
Water	8.00	
Fuel	564.01	
Telephone	275.87	
Lights	39.28	
Insurances	1,153.18	
Medical	20.00	
Miscellaneous Expense	29.97	
Police Dept., Supplies & Labor	1,007.52	
Postage and Printing	1,615.10	
Registry of Deeds	102.20	
Care of Dumps	326.90	
Rubbish Removal	3,928.00	
Office Maintenance, Supplies, town clerk & Collector's supplies	1,309.51	
		<hr/>
		\$30,172.26

PROTECTION OF PERSONS AND PROPERTY

Fire Department

Selectmen's Warrants	\$ 8,546.31	
Unexpended Balance	.49	
		<hr/>
		\$ 8,546.80
Appropriation	\$ 8,500.00	
Miscellaneous Receipts	46.80	
		<hr/>
		\$ 8,546.80

Workmen's Compensation

Selectmen's Warrants	\$ 1,027.89	
Unexpended Balance	72.11	
		\$ 1,100.00
Appropriation		\$ 1,100.00

Unemployment

Appropriation	\$ 800.00
Balance February 10, 1959	800.00

Hydrants

Selectmen's Warrants		\$ 4,355.83
Appropriation	\$ 1,980.00	
Overdraft	2,375.83	
		\$ 4,355.83

Street Lights

Selectmen's Warrants	\$ 5,204.07	
Unexpended Balance	77.93	
		\$ 5,282.00
Appropriation		\$ 5,282.00

HEALTH AND SANITATION

Town Nurse

Selectmen's Warrants		\$ 4,782.29
Balance, February 10, 1958	\$ 275.89	
Appropriation	4,400.00	
Overdraft	106.40	
		\$ 4,782.29

Sewers

Selectmen's Warrant		\$ 1,326.95
Appropriation	\$ 800.00	
Miscellaneous Receipts	196.24	
Overdraft	330.71	
		<hr/>
		\$ 1,326.95

Catch Basins

Selectmen's Warrant	\$ 447.80	
Unexpended Balance	2.20	
		<hr/>
		\$ 450.00
Appropriation		\$ 450.00

Drain Pipe Baker Street

Selectmen's Warrants		\$ 608.56
Appropriation	\$ 600.00	
Overdraft	8.56	
		<hr/>
		\$ 608.56

Segar Brook Sewer

Selectmen's Warrants	\$ 1,688.64	
Unexpended Balance	11.36	
		<hr/>
		\$ 1,700.00
Appropriation		\$ 1,700.00

HIGHWAYS

Roads and Bridges

Selectmen's Warrants		\$ 27,503.92
Appropriation	\$ 22,000.00	
Miscellaneous Receipts	4,623.01	
Overdraft	880.91	
		<hr/>
		\$ 27,503.92

Calcium Chloride

Selectmen's Warrants	\$ 700.00
Appropriation	\$ 700.00

Snow Removal

Selectmen's Warrants		\$ 18,048.87
Appropriation	\$ 8,500.00	
Treasurer State of Maine	3,105.70	
Miscellaneous	45.55	
Overdraft	6,397.62	
		<hr/>
		\$ 18,048.87

Sidewalks

Selectmen's Warrants		\$ 3,059.86
Appropriation	\$ 3,000.00	
Overdraft	59.86	
		<hr/>
		\$ 3,059.86

State Aid

Selectmen's Warrants	\$ 7,225.90
Appropriation	\$ 7,225.90

Improved Roads

Selectmen's Warrants		\$ 5,715.88
Treasurer State of Maine	\$ 5,552.28	
Overdraft	163.60	
		<hr/>
		\$ 5,715.88

Fortier Street

Selectmen's Warrants		\$ 441.70
Appropriation	\$ 400.00	
Overdraft	41.70	
		<hr/>
		\$ 441.70

Monument Street

Selectmen's Warrants		\$ 6,806.59
Appropriation	\$ 6,800.00	
Overdraft	6.59	
		<hr/>
		\$ 6,806.59

Reynolds Road (long)

Selectmen's Warrants	\$ 2,481.58	
Unexpended Balance	18.42	
		<hr/>
		\$ 2,500.00
Appropriation		\$ 2,500.00

Reynolds Road (short)

Selectmen's Warrants	\$ 1,999.65	
Unexpended Balance	.35	
		<hr/>
		\$ 2,000.00
Appropriation		\$ 2,000.00

Pond Road

Selectmen's Warrants	\$ 1,999.79	
Unexpended Balance	.21	
		\$ 2,000.00
Appropriation		\$ 2,000.00

Water China Road

Appropriation	\$ 1,400.00
Unexpended Balance	\$ 1,400.00

Power Rodder

Selectmen's Warrants	\$ 345.00
Appropriation	\$ 345.00

CHARITIES

Town Poor

Selectmen's Warrants	\$ 3,908.57	
Unexpended Balance	1,278.33	
		\$ 5,186.90
Appropriation	\$ 2,000.00	
Miscellaneous Receipts (town)	404.80	
Building Account, Feb. 10, 1958	2,739.47	
Miscellaneous Receipts (bldg.)	42.63	
		\$ 5,186.90

State Poor

Selectmen's Warrants		\$	973.03
Treasurer State of Maine	\$	613.02	
Due from State of Maine		360.01	
		\$	973.03

Poor Relief — Other Towns

Miscellaneous Receipts	\$	166.41	
Accounts Receivable		39.51	
		\$	205.92
Selectmen's Warrants		\$	205.92

Aid to Dependent Children

Selectmen's Warrants		\$	2,730.87
Appropriation	\$	2,400.00	
Overdraft		330.87	
		\$	2,730.87

Surplus Foods

Selectmen's Warrants	\$	119.00	
Unexpended Balance		81.00	
		\$	200.00
Appropriation		\$	200.00

EDUCATION

Instruction

Selectmen's Warrants	\$172,229.12	
Unexpended Balance	5,350.54	
		\$177,579.66
Appropriation	\$130,882.40	
Balance, February 10, 1958	5,009.09	
Treasurer State of Maine	24,465.00	
Miscellaneous Receipts	17,223.17	
		\$177,579.66

Adult Education

Selectmen's Warrants	\$ 2,253.09	
Unexpended Balance	460.17	
		\$ 2,713.36
Balance, February 10, 1958	\$ 1,053.21	
Miscellaneous Receipts	1,660.05	
		\$ 2,713.26

Fuel

Selectmen's Warrants	\$ 11,669.81	
Unexpended Balance	749.51	
		\$ 12,419.32
Appropriation	\$ 10,927.30	
Balance, February 10, 1958	615.70	
Treasurer State of Maine	876.32	
		\$ 12,419.32

Janitors

Selectmen's Warrants	\$ 14,398.98	
Unexpended Balance	550.30	
	<hr/>	\$ 14,949.28
Appropriation	\$ 14,736.15	
Balance, February 10, 1958	83.13	
Miscellaneous Receipts	130.00	
	<hr/>	\$ 14,949.28

Conveyance

Selectmen's Warrants	\$ 33,552.60	
Unexpended Balance	1,074.29	
	<hr/>	\$ 34,626.89
Appropriation	\$ 26,661.47	
Balance, February 10, 1958	864.41	
Miscellaneous Receipts	7,101.01	
	<hr/>	\$ 34,626.89

Textbooks

Selectmen's Warrants	\$ 8,936.55	
Unexpended Balance	44.27	
	<hr/>	\$ 8,980.82
Appropriation	\$ 5,954.64	
Balance, February 10, 1958	890.36	
Miscellaneous Receipts	2,135.82	
	<hr/>	\$ 8,980.82

Supplies

Selectmen's Warrants		\$ 8,037.40
Appropriation	\$ 5,550.94	
Miscellaneous Receipts	2,484.95	
Overdraft	1.51	
		\$ 8,037.40

Utilities

Selectmen's Warrants	\$ 5,180.76	
Unexpended Balance	718.26	
		\$ 5,899.02
Appropriation	\$ 5,209.46	
Balance, February 10, 1958	85.54	
Miscellaneous Receipts	604.02	
		\$ 5,899.02

General Repairs

Selectmen's Warrants	\$ 4,404.97	
Unexpended Balance	114.09	
		\$ 4,519.06
Appropriation	\$ 2,610.72	
Balance, February 10, 1958	1,164.28	
Miscellaneous	744.06	
		\$ 4,519.06

Handicapped Children

Selectmen's Warrants	\$ 80.00	
Unexpended Balance	366.88	
		\$ 446.88

Appropriation	\$	146.00	
Balance, February 10, 1958		154.00	
Treasurer State of Maine		146.88	
			\$ 446.88

Permanent Improvements

Selectmen's Warrants	\$	11,362.72	
Unexpended Balance		391.96	
			\$ 11,754.68
Appropriation	\$	9,447.98	
Balance, February 10, 1958		102.02	
Miscellaneous		2,204.68	
			\$ 11,754.68

New Equipment

Selectmen's Warrants	\$	4,277.04	
Unexpended Balance		14.36	
			\$ 4,291.40
Appropriation	\$	3,342.28	
Balance, February 10, 1958		144.22	
Miscellaneous		804.90	
			\$ 4,291.40

Supervision

Selectmen's Warrants	\$	3,220.81
Appropriation	\$	3,220.81

Health and Medical

Selectmen's Warrants	\$ 685.68	
Unexpended Balance	4.74	
		\$ 690.42
Appropriation	\$ 395.11	
Balance, February 10, 1958	104.89	
Miscellaneous Receipts	190.42	
		\$ 690.42

Vocational

Selectmen's Warrants	\$ 2,803.17	
Unexpended Balance	103.71	
		\$ 2,906.88
Appropriation	\$ 467.63	
Balance, February 10, 1958	1,032.37	
Miscellaneous Receipts	1,406.88	
		\$ 2,906.88

Miscellaneous

Selectmen's Warrants	\$ 3,021.00	
Unexpended Balance	135.40	
		\$ 3,156.40
Appropriation	\$ 2,567.41	
Balance, February 10, 1958	432.59	
Miscellaneous Receipts	156.40	
		\$ 3,156.40

Insurances

Selectmen's Warrants		\$ 2,174.90
Appropriation	\$ 2,000.00	
Miscellaneous	174.90	
		\$ 2,174.90

Dental

Selectmen's Warrants	\$ 446.62	
Unexpended Balance	9.78	
		\$ 456.40
Appropriation	\$ 440.00	
Miscellaneous	16.40	
		\$ 456.40

Municipal Planning

Balance, February 10, 1958	\$ 200.00
Balance, January 31, 1959	\$ 200.00

Tent Caterpillars

Selectmen's Warrants	\$ 31.63	
Unexpended Balance	43.37	
		\$ 75.00
Balance, February 10, 1958	\$ 75.00	

White Pine Blister

Selectmen's Warrants	\$ 397.90	
Unexpended Balance	2.10	
		\$ 400.00
Appropriation		\$ 400.00

Dutch Elm

Selectmen's Warrants		\$	300.44
Appropriation	\$	300.00	
Overdraft		.44	
		\$	300.44

Porcupines

Selectmen's Warrants	\$	24.50
Treasurer State of Maine		24.50

Land Police Station

Selectmen's Warrants	\$	800.00
Appropriation	\$	800.00

Civil Defense

Selectmen's Warrants	\$	237.33
Unexpended Balance		201.57
		\$ 438.90
Balance, February 10, 1958	\$	188.90
Appropriation		250.00
		\$ 438.90

Notes Payable

Selectmen's Warrants	\$ 12,000.00
Appropriation	\$ 12,000.00

Temporary Loans

Selectmen's Warrants	\$ 20,000.00
Appropriation	\$ 20,000.00

Public Library

Selectmen's Warrants		\$ 2,600.00
Appropriation	\$ 2,500.00	
Treasurer State of Maine	100.00	
		<hr/>
		\$ 2,600.00

Memorial Day

Selectmen's Warrants	\$ 300.00
Appropriation	\$ 300.00

Cemeteries

Selectmen's Warrants	\$ 428.32	
Unexpended Balance	258.19	
		<hr/>
		\$ 686.51
Appropriation	\$ 400.00	
Balance, February 10, 1958	144.09	
Miscellaneous Receipts	142.42	
		<hr/>
		\$ 686.51

Skating Rink

Selectmen's Warrants	\$ 44.61	
Unexpended Balance	294.67	
		<hr/>
		\$ 339.28
Balance, February 10, 1958	\$ 189.28	
Appropriation	150.00	
		<hr/>
		\$ 339.28

Playground

Selectmen's Warrants	\$ 200.00
Appropriation	\$ 200.00

Street Signs

Selectmen's Warrants	\$	299.66
Unexpended Balance		.34

		<hr/>	\$	300.00
Appropriation			\$	300.00

Maine Publicity

Selectmen's Warrants	\$	100.00
Appropriation	\$	100.00

Interest

Selectmen's Warrants	\$	4,741.25
Unexpended Balance		771.06

		<hr/>	\$	5,512.31
Balance, February 10, 1958	\$	512.31		
Appropriation		5,000.00		
		<hr/>	\$	5,512.31

TOWN PROPERTY

	Estimated Value
Public Library	\$ 30,000.00
Town houses and land	500.00
Selectmen's Office	2,500.00
Garage	16,000.00
Old Hose House	1,250.00
Edmund Mathieu Land	500.00
Stephen Quimby land	400.00
Archie Prentiss land	100.00
Lucy Hosford land	800.00
Mont Foye land	250.00
Joe Lachance land	200.00
Land Nowell Road	100.00
	<hr/>
	\$ 52,600.00

SCHOOL PROPERTY

High School Buildings	\$150,000.00
Boston Avenue School	100,000.00
Halifax Street School	75,000.00
Garand Street School	112,000.00
	<hr/>
	\$437,000.00
Equipment	
High School	\$ 10,000.00
Boston Avenue School	5,000.00
Halifax Street School	4,000.00
Garand Street School	18,000.00
Eight School Bus Bodies	14,000.00
	<hr/>
	\$ 51,000.00

TOWN EQUIPMENT

Case Loader	\$ 3,600.00
Water Pump	100.00
Five V Plows	2,200.00
Two nine foot one way plows	600.00
Two one way sidewalk plows	200.00
Seven plow wings	1,200.00
1953 Ford Truck	3,200.00
1945 Oshkosh Truck	5,200.00
1957 Ford Truck	9,300.00
1957 Case sidewalk tractor and cab	3,200.00
1952 M. H. Ford Truck	6,400.00
1956 Caterpillar Grader	14,300.00
1956 Ford Truck	3,000.00
Sidewalk power roller	500.00
1937 Sidewalk tractor	100.00
Jaeger cement mixer	200.00
Steam Thawer	100.00
Road planer	100.00
Boston Grader	50.00
Two sand slingers	150.00
Air oil burner	20.00
Sidewalk forms	200.00
Five sets grader blades	150.00
Wooden horses	100.00
Two electric drills	50.00
Battery charger	25.00
Miscellaneous small tools	450.00
One sidewalk sanding machine	100.00
Sewer equipment	450.00
Sewer power rodder	345.00
Two wheel barrows	30.00
Street broom	1,200.00
Plow blades	500.00
	<hr/>
	\$ 57,320.00

REPORT OF CHAIRMAN OF THE BOARD

To the Citizens of Winslow, Maine:

Submitting my eighth report as Chairman of the Board for 1958.

Again I want to thank the officials of Scott Paper Company for making advanced payments on their 1958 taxes preventing us from borrowing on anticipation of taxes.

A payment of \$12,000 was made last October 1 on Garand Street notes, leaving a balance of \$100,000 at the closing of the books January 31, 1959.

This year Administration has an unexpended balance of \$1,125.35.

A new typewriter was purchased for the town office, replacing a 1940 Underwood. It is hopeful that next year we can replace the adding machine.

If an appropriation is raised for street signs we plan to install them on rural districts.

I appreciate the help received from the other selectmen and the office staff.

I have done my utmost to serve the citizens of the town to the best of my ability.

Respectfully submitted,
WILLIAM T. DOSTIE
Chairman of the Board

REPORT OF OVERSEER OF THE POOR

To the Citizens of Winslow, Maine:

Submitting my annual report of the poor department for the fiscal year ending January 31, 1959.

At the last annual town meeting the citizens of Winslow voted the sum of \$2,000 for this department, and allowed the department to use money from another fund known as the building account to the amount needed. The total warrants for the department show that an amount of \$3,908.57 spent during the year. This department received credits to the amount of \$404.80, making the total of this department \$3,503.77. As in the past years I greatly appreciate the fine cooperation of our clerk, other members of the board and our town physician Dr. E. W. Paine.

Respectfully submitted,
ALFRED P. MARCOUX
Overseer of the Poor

DISTRIBUTION OF RELIEF MONEY

	Town	State	Other Towns
Groceries	\$1,678.65	\$461.45	\$113.29
Board	1,399.65	48.50	
Fuel	253.78	129.07	26.63
Clothing	27.16	64.30	
Doctors and Medicine	300.43	113.71	
Rent	145.00	156.00	62.00
Burial	72.00		
Moving	28.90		4.00
	\$3,908.57	\$973.03	\$205.92
Less Credits	404.80		
	\$3,503.77		

SUMMARY OF CASES, EXPENSES AND RECEIPTS FOR THE POOR RELIEF

Acct. No.	Name of Family	City Chargeable	Amt. Expended	Amt. Received	Amt. Due	Family located in town of	No. in family
1	Mrs. Fortunat Bolduc	Winslow	\$ 111.21	\$		Winslow	1
2	Grover Bragg	Winslow	127.34			Winslow	3
3	John Brooks	Winslow	179.04			Hallowell	7
4	Reny Morissette	Winslow	10.00			Winslow	1
5	Lionel Pleau	Winslow	134.35			Winslow	4
6	Lydia Quirion	Winslow	325.00			Winslow	1
7	Robert Reynolds	Winslow	38.22			Waterville	3
8	Viva Reynolds	Winslow	512.20			Waterville	1
9	Leo Shaw	Winslow	221.45			Oakland	4
10	Joseph Trahan	Winslow	205.00			Winslow	1
11	Clayton York	Winslow	5.84			North Vassalboro	9
12	Arsene Thibodeau	Waterville	5.06			Winslow	1
13	Paul Gilbert	State	266.12	127.55	138.57	Winslow	3
14	Delmont McFadzen	State	20.77		20.77	Winslow	3
15	Veteran No. 1	Winslow	230.56			Winslow	7
16	Veteran No. 2	Winslow	15.25			Winslow	1
17	Veteran No. 3	Winslow	463.08			Waterville	6
18	Veteran No. 4	Winslow	329.26			Winslow	3
19	Veteran No. 5	Winslow	27.27			Winslow	6
20	Veteran No. 6	Winslow	10.48			Winslow	3
21	Veteran No. 7	Winslow	67.66			Winslow	7
22	Veteran No. 8	Winslow	173.66			China	7
23	Veteran No. 9	Winslow	56.13			Winslow	4
24	Veteran No. 10	State	264.58	248.08	16.50	Winslow	9
25	Veteran No. 11	State	85.22	51.12	34.10	Winslow	1
26	Veteran No. 12	Oakland	75.32	75.32		Winslow	5
27	Veteran No. 13	Portland	39.51		39.51	Winslow	3
28	Veteran No. 14	Winslow	21.11			Winslow	1
29	Veteran No. 15	State	8.59		8.59	Winslow	3

30	Veteran No. 16	State	138.20	51.28	86.92	Winslow	7
31	Veteran No. 17	State	59.82		59.82	Winslow	3
32	Veteran No. 18	Fairfield	54.05	54.05		Winslow	5
33	Veteran No. 19	Fairfield	17.98	17.98		Winslow	3
34	Veteran No. 20	Winslow	13.87			Waterville	4
35	Aid Given No. 1	Winslow	20.08			Waterville	5
36	Aid Given No. 2	Winslow	38.90			Waterville	4
37	Aid Given No. 3	Winslow	285.15			Livermore	5
38	Aid Given No. 4	Winslow	179.36			Sidney	1
39	Aid Given No. 5	Winslow	30.00			Waterville	3
40	Aid Given No. 6	Winslow	22.66			Waterville	2
41	Aid Given No. 7	Winslow	27.05			Winslow	2
42	Aid Given No. 8	State	8.33	8.33		Winslow	1
43	Aid Given No. 9	State	48.50	48.50		Waterville	1
44	Aid Given No. 10	Skowhegan	14.00	14.00		Winslow	4
45	Aid Given No. 11	State	64.54	49.57	14.97	Winslow	1
			<hr/>		<hr/>		
			\$5,065.64	\$745.78	\$419.75		

REPORT OF THE ROAD COMMISSIONER

To the Citizens of Winslow, Maine

Submitting my report as Road Commissioner for the fiscal year ending January 31, 1959.

The following is a summary of the expenditures:

State Aid money was used to improve and warrenite ten hundred and fifty feet on Benton Avenue.

Town Improvement Fund was used equally on the Pond Road and Nowell Road averaging one mile and two tenths.

Sidewalk appropriation was handled to the best of my ability. Gravelled sidewalks should be allowed to settle at least one year before warrenite is applied.

Other appropriations such as Catch Basins, Segar Brook Sewer, Baker Street Drain, Reynolds Road, Monument Street, etc. were used to complete the projects.

Town crew has had a busy year, both in road work and snow removal.

It has been a pleasure to work with other members of the board and our office clerk.

As in the past it has been a pleasure to serve the citizens of Winslow to the best of my ability.

Respectfully submitted,
ARTHUR M. PELLERIN
Road Commissioner

REPORT OF TOWN CLERK

In accordance with Chapter 320 of the Laws of Maine, 1945, the details of births, marriages and deaths cannot be published.

Vital Statistics

BIRTHS

In Town 4	Out of Town 123	Total 127
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MARRIAGES

In Town 30	Out of Town 27	Total 57
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DEATHS

In Town 18	Out of Town 31	Total 49
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DOG LICENSES

Males 218	Spayed Females 133	Females 27	Kennels 2
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Paid State Treasurer	\$562.50
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Respectfully submitted,
CHARLOTTE M. DUNBAR
Town Clerk

SCHOOL DEPARTMENT

REPORT OF SUPERINTENDENT OF SCHOOLS

As Superintendent of Schools, I present my annual report for the fiscal year ending January 31, 1959.

I am always pleased to have parents and citizens come in and talk over school matters, and I would like to encourage more of this in the future.

A detailed discussion of all phases of the school program is not possible in this report. I have tried over the past year to keep the citizens informed by means of newspaper releases and reports to various organizations in town.

Enrollments

		High School	Grade Schools	Total	Gain/Loss
January	1949	301	443	744	
	1950	312	452	764	20
	1951	323	468	791	27
	1952	304	464	768	-23
	1953	281	515	796	28
	1954	286	591	877	81
	1955	298	673	971	94
	1956	324	661	985	14
	1957	370	539	909	-76*
	1958	328	728	1056	147
	1959	339	802	1141	85

*No Subprimary

January 31, 1959

	Sub.	1	2	3	4	5	6	7	8	9	10	11	12	Tl.
Boston Ave.	73	67	56	38	27	25								286
Garand St.						28	83	60	66					237
Halifax St.	69	58	32	41	48	31								279
High										72	118	80	69	339
	142	125	88	79	75	84	83	60	66	72	118	80	69	1141

As you can see from enrollment figures, our school population continues to increase. Although the completion of the Garand Street School relieved crowded conditions somewhat, we still have at the present time eight elementary classrooms with over thirty pupils per room; two of these rooms are basement rooms. Next fall with another large beginning class this condition will be worse. We also have several high school classes that are larger than is recommended for successful teaching.

Teaching Personnel

The following new teachers were added to our staff this past September:

Boston Avenue School:

Mrs. Thelma Estes, a resident of Winslow and a graduate of Farmington Normal School, is teaching the subprimary.

Miss Angie Hagerrup, a resident of Oakland and a graduate of Eastern Nazarene College with a B.S. Degree is teaching the third grade.

Mrs. Carolyn Lansing, a resident of Augusta with a Master's Degree from Boston University, is teaching the first grade.

Garand Street School:

Mrs. Martha Downing, a resident of Waterville and a graduate of Colby College with a B.A. Degree, is teaching the sixth grade.

Mrs. Florence Erskine, a resident of Winslow and a graduate of Colby College with a B.A. Degree, is teaching the sixth grade.

Mr. Dana P. Stevenson, a resident of Dixmont and a graduate of the University of Maine with a B.S. Degree, is principal and teaching in grades seven and eight.

Winslow High School:

Mrs. May Brooks, a resident of Winslow, is high school treasurer and does secretarial work for the high school principal and guidance director.

Miss Joyce Curtis, a resident of Harrington and a graduate of Farmington State Teachers College with a B.S. Degree, teaches Home Economics.

Mr. Wallace LaFountain, a resident of Waterville and a graduate of Springfield College with a B.S. Degree, is teaching Problems of Democracy, Business Training, and head coach of football and baseball.

Mr. Donald Matheson, a resident of Winslow with a Master's Degree from the University of Maine, is teaching Biology, History. Mr. Matheson is also guidance director, submaster of the high school, and head coach of Cross Country.

Mr. John Nivison, a resident of Waterville with a B.S. Degree from the University of Maine, is teaching Algebra, History, and coaching junior varsity football and basketball.

Mr. Robert Nixon, a resident of East Vassalboro with a B.S. Degree from the University of Maine, is teaching boys' physical education. Mr. Nixon is also athletic director, head coach of basketball and track, and assistant coach in football.

Mrs. Joyce Norton, a resident of China with a B.S. Degree from the University of Maine, is teaching English.

Mr. Farwell Sawin, a resident of North Vassalboro with a B.S. Degree from the University of Maine, is teaching Physics and Algebra and coaching debating.

Mr. Jason Tibbetts, a resident of Orrington and a graduate of Gorham State Teachers College with a B.S. Degree, is

teaching Mechanical Drawing and Shop Math. Mr. Tibbetts is also assistant coach in football and junior high basketball coach.

Teacher's annual salaries are:

Boston Avenue School — Thelma Estes, \$3200; Angie Hagerup, \$3200; Thelma Lassalle, \$4100; Carolyn Lansing, \$3800; Vivian Robinson, \$3600; Pearle Strickland, \$3900; Elizabeth Tansey, \$3500; Esther Tompkins, \$3900; and Doris Young, \$3900.

Garand Street School — Martha Downing, \$3300; Florence Erskine, \$3300; Gracia Erskine, \$3900; Alice French, \$3500; Charles Gay, \$4100; Arline Julia, \$3400; Dana P. Stevenson, \$5000; and Phyllis Taylor, \$3900.

Halifax Street School — Harriett Adams, \$3900; Nellura Chaney, \$3900; Helen Gleason, \$3900; Imogene Lord, \$3900; Mildred Marcia, \$4100; Lucile Matheson, \$3900; Ethel Sanderson, \$3900; Virginia Smiley, \$3500; and Edna Taber, \$4100.

High School — Reginald Cough, \$6000; Joyce Curtis, \$3200; John Davidson, \$4500; Ben Dillenbeck, \$4700; Evelyn Grindall, \$4500; Jeannine Lacombe, \$3300; Wallace LaFountain, \$5300; Leona LePage, \$3700; Donald Matheson, \$5100; Dorothy Morrison, \$3900; John Nivison, \$3600; Robert Nixon, \$4000; Joyce Norton, \$3200; Roger Provencher, \$3700; Farwell Sawin, \$3600; Virginia Sweatt, \$3500; Jason Tibbetts, \$3700; and Henry Tompkins, \$4300.

Other Personnel

Mr. Omer Huard has been employed as night janitor at the high school.

Salaries of conveyance drivers are: Juste Breton, \$2633.28; Romeo Grenier (driver only), \$614.40; Carl Horne, \$3418.80;

Evelina LaChance, \$2065.44; Raymond LaChance, \$2109.12; Elwyn McCaslin, \$3205.20; Lucien Roy, \$2849.04; and Howard Simpson, \$2635.20.

Salaries of janitors are: John Bolduc, \$2860; Romeo Grenier, \$2860; Omer Huard, \$2860; Norman Marcia, \$3380; William Piecuch, \$2860.

Academic Progress

I feel that the methods of instruction being used in all the Winslow schools are excellent. In most cases pupils are making average progress; however, we have been quite concerned recently at the large failure list in the high school. Steps have been taken to remedy this situation.

We have strengthened our Math Department this past year with the addition of a fourth year of Math in the College Course. There has been a great deal of interest on the part of the students in the newly formed Technical Course.

School Buildings, Repairs, and Equipment

Our school buildings are being maintained in a very clean and sanitary manner. They are in an excellent state of repair and meet accepted standards for the physical welfare of the pupils.

Recently a very thorough examination was made by the fire chief, and he was very pleased with the condition of the buildings; only minor recommendations were made concerning the placement of fire extinguishers.

This past summer we carried on our regular cleaning program and painted several rooms completely. We have continued our program of improvement of grounds around all buildings, completely painted the high school athletic fence, purchased additional basket lockers for the boys

and girls and also book lockers, replaced two rooms of classroom furniture in the high school and part of the typing tables in the high school. A program of replacing school shades was continued where needed in the high school.

Finance

The fiscal year ended with a general school balance of \$9,621. This balance was brought about mainly by the following reasons: (1) Tuition at Winslow High School increased approximately \$50 this past year; therefore, we received more in tuition from the neighboring towns than was anticipated when the budget was drawn up a year ago. (2) We did not employ the services of a vocal music instructor as was planned in the budget for this year.

Due to the books closing the last of January rather than February 10, we did not pay our utilities and fuel bills for the entire month of January; therefore, we have a considerably large balance in those accounts.

Conclusion

In last year's town report I stated that a great deal of discussion had been held concerning the expansion of shop facilities, and I also stated that I believed a recommendation would be coming in the very near future to take care of this situation.

Your School Committee has considered the advantages and disadvantages of Winslow's joining with other towns under the Sinclair Law in forming a school administrative unit. At the present time, it does not seem feasible for Winslow to enter such a setup. However, I have every reason to believe that amendments to the present Sinclair Law will change the picture so that the advantages will be so great that you will feel it best to join an administrative district. Your School Committee is waiting until

the present legislature acts on these new education bills before making its recommendation on expansion to take care of growing crowded conditions in the elementary grades and the crowded condition in the high school, especially the shop area.

We are still faced with the fact that we must continue to increase teachers' salaries if we are to keep our experienced teachers and compete with other towns in the hiring of beginning teachers.

As citizens you should do everything in your power to influence the legislature to accept the budget as proposed by the State Board of Education. If this budget is cut, it will mean larger appropriations on the part of the town.

I would like to extend my appreciation for the fine co-operation and assistance given by the PTA, the Band Parents Organization, and the newly formed Boosters Club. Your genuine interest in school affairs cannot help but create better understanding of the problems confronting the school and home and make a better community.

To the entire teaching staff, the bus drivers, the janitors, and the school lunch workers, I extend my thanks for the excellent job done this past year. I would also like to express my thanks to the members of the Superintending School Committee, the Town Officials, Budget Committee, and all residents of the town with whom I have had dealings and who have helped in contributing to the educational program in Winslow this past year.

Respectfully submitted,
JOHN J. HOUSTON
Superintendent of Schools

REPORT OF PUBLIC HEALTH NURSING

This has been a long, hard year for many people, due to employment conditions, living costs, and many various illnesses of the virus-flu type. Under these circumstances it would be well to maintain some old-fashioned good-health habits, such as getting enough sleep, eating a simple but well-balanced diet, and above all, avoiding the habit of worry, which spoils sleep and ruins the digestion. There are many facilities, both local and State, available to people in this area to help in solving problems, and most problems affect health, which then becomes a problem. The Town has a public Health Program which is designed to improve the general health, especially of children, and can also assist adults in many ways.

The following is a summary of Public Health activities for 1958:

THE POLIO PROGRAM — At the present time free polio immunizations are available to the infant and pre-school groups only, and are given in special clinics, usually once a month in the nurse's office. It is very important that these small children get this protection before they go to school, as we do not plan any more school clinics at present. There is no vaccine available for this. The first two shots are usually a month to six weeks apart, and the third comes at least seven months later, though it can be longer. In all, since the beginning of the program in 1955, Dr. Paine has given 4,798 shots. In the schools, 1,264 children have received all three, and the program was pretty well completed there. However, only 155 infants and preschool children have received three shots. We figure that 1,506 individuals of all ages have been completely immunized, a fairly good percentage, but let us keep it up.

The CHILD HEALTH CONFERENCES — Although Dr. Ervin, who has been with us almost from the beginning, had to resign this year because he was too busy, we have been fortunate in obtaining the services of Dr. Matthews of Vassalboro, and Dr. Bauman will continue to attend. So we still have two doctors, and are very grateful to them. This year, conferences have been held every month except for July, and 318 visits were recorded. There were 232 physical examinations given, and 101 children completed diphtheria, whooping cough, and tetanus immunizations. Also, 27 had smallpox vaccinations. We meet at the Garand Street School.

SCHOOL IMMUNIZATIONS were given last May and were conducted by a fine group of volunteers during the illness of the nurse. There were 140 boosters given, and 43 children had the first series of DPT shots. There were 203 smallpox vaccinations given and most of these 'took'.

THE SODIUM FLUORIDE PROGRAM of treatments to prevent tooth decay was conducted by our regular dental hygienist, Mrs. Helen Hussey, and a total of 304 children were completed. The program is offered to grades 1, 4, and 7 in all schools.

THE SCHOOL DENTAL CLINIC was continued this year as in the past, and is limited to those children who could not otherwise see a dentist. In all, 19 new children will be completed. We have a new dentist this year, and he is very interested in the program.

SCHOOL PHYSICAL EXAMINATIONS were offered to grades 1, 4, 8, and 11 in the Public Schools. We examined 272 and 67 were found with minor defects. These days we find a lot of poor posture and flat feet, but fewer dental defects than formerly.

Urine tests for diabetes were done if requested, and all were negative.

We have been conducting a limited eye-testing program, using the Kiwanis Club Ortho-rater machine. This tests both near and far vision. It is a good screening test, and saves a lot of time. We found 8 new cases out of 226 tested at Garand St. School, and 6 out of 262 tested at St. John's School. Volunteers did the actual testing, otherwise this program could not have been attempted. We still plan to do some eye-testing in the High School.

In addition to the above, 642 Home Visits were made. The largest number (172) was made to school children, and the next largest (162) was made to sick or chronically ill patients and care and instruction given. There were 58 visits to infants, and 112 to preschool children. Remaining visits were to maternity cases, and children and adults on special services, such as Tuberculosis, Crippled Children, and Mentally Retarded preschool children.

Recently the School Committee purchased a new hearing-test machine, the 'Maico' Audiometer for use in School Union No. 52. Winslow will use it first, and we intend to start this program right away. It tests children individually and is much more reliable than the old method of group testing. Volunteers will be active in this program. We could not test hearing last year as the State Audiometer was too much in demand.

I thank all the volunteers and committee people who have helped so much, and even carried on the program while I was off duty for two months. Also, I am grateful to the Townspeople for their good will and cooperation.

Respectfully submitted,
DORIS K. ERIC
Public Health Nurse

REPORT OF FIRE DEPARTMENT

I have the pleasure of submitting my thirty-seventh Annual Report of the Winslow Fire Department for the year ending February 10, 1959. During the year the department responded to 94 calls — 21 regular alarms, 57 telephone calls, 10 automobile and 6 false alarms.

The 94 calls were as follows:

	Labor Cost
18 Building and Contents Fires	\$ 1,437.80
10 Chimney Fires	282.00
5 Oil Burner Fires	68.90
20 Brush and Grass Fires	364.20
4 H. & W. Div. Scott Paper Co. Fires	42.00
3 Wood Fires credited from State \$46.80	93.60
3 Fairfield Fires	146.40
4 Vassalboro Fires	110.40
2 Waterville Fires	73.20
1 Tractor Fire	9.90
1 False Alarm — Box 27 pulled by 2 boys	18.00
1 False Alarm — Sand Hill circuit wire broken	26.40
1 False Alarm — Broken wire Benton Ave.	20.40
1 False Alarm — Box 27 pulled by unknown person	10.80
2 False Alarms — High tension wire dropped on fire alarm Mill Yard	25.20
1 Boy lost	74.40
5 Rescuing cats from trees	14.40
10 Automobile Fires	133.50
1 Testing Fire Trucks	43.20
1 Testing Fire Hose	43.20

Fire loss reported to Insurance Commissioner for the year ending February 10, 1959 is as follows:

Estimated Value of Buildings and Contents	\$365,300.00
Insurance on Building and Contents	307,800.00
Amount Insurance paid on Property	74,754.27
Property loss to Citizens not insured	8,375.00
Total Fire Loss	83,129.27

This amount is \$68,406.05 more than last year. This is a large valuation damage. If proper care is taken by the Citizens of the Town of Winslow this great amount could be reduced. We have increased the number of fire calls from 91 to 94. There is need for a greater reduction along this line and it is hoped that all the Citizens of Winslow will lend their efforts to assist in making the year 1959 a much better one in regards to Fire Prevention than any other previous year.

Improvements and changes during the year are as follows:

600 Ft. 2½" DJ Fire Hose	\$774.00
1 Estman Two Way Deluge Gun	450.00
1 Carter 5½ M Portable Pump	148.00
1 600 BAA Scott Air Pak	187.00
141 Lbs. WP No. 10 Copper Wire	113.64
1 Backfire Drip Torch	16.00
1 Pilot Pressure Guage	18.75
2 Gas Mask Timers	30.08
2 10 Ft. 1½" Hard Suction Hose	22.40
1 No. 12 Fire Box Second	63.25
1 Pair Rubber Hose Bridges	58.00
1 1½" Foam Nozzle W.S.	15.00
10 Gals. Foam Liquid	37.50
2 Rubber Coats	41.96
1 Fireman Hat	9.75

I greatly appreciate the cordial co-operation of all members of the Fire Department in their service for year, their response has been quick and faithful. I also wish to thank all those outside the immediate department for anything they have done to aid in the service and success of the Department and solicit their support for the Welfare of the Winslow Fire Department in the year 1959.

Respectfully submitted,
WILLIAM DiNARDI
Fire Chief

A lighted cigarette was dropped in a pile of shavings which caused a large property damage. Vigue's Mill loss was \$53,425.98. Seven buildings were damaged by fire blistering paint and walls and smoke filling rooms with a loss of \$5,019.30. The total loss was \$58,445.28.

Cost of Labor and Materials

Winslow Fire Dept. labor	\$812.00	burned Hose	\$636.60
Fairfield Fire Dept. labor	144.00	burned Hose	150.00
Vassalboro Fire Dept. labor	192.00	burned Hose	193.00
Waterville Fire Dept. labor	323.30		
Total \$2,460.90			

There was no charge to the Town from the three outside departments.

I would like to extend my thanks and appreciation for the help they gave me at the Vigue fire for a job well done, and also the members of the Civilian Defense Police and Rescue Squads and members of the V. F. W. of Winslow.

WINSLOW FIRE ALARM BOXES

- 12 Corner of Cushman & Lithgow Streets
- 14 Corner Proctor & Bowie's Store
- 15 Bay Street opposite Gulf Oil Co.
- 16 Benton Avenue opposite Club House
- 17 Corner Herd Street & Benton Avenue
- 18 Benton Avenue corner Barton Street
- 19 Benton Avenue opposite Roderick Road
- 21 Clinton Avenue opposite Kidder Street
- 22 Monument Street near Church
- 23 Clinton Avenue & LaSalle Street
- 24 Monument Street corner Halifax Street
- 25 Clinton Avenue corner Marcou Street
- 26 Bay Street corner Halifax Street
- 27 Halifax Street opposite Hallowell Street
- 41 Whipple Street near House No. 19
- 42 Lithgow Street near N. Marcia's House
- 43 Cushman Road corner Stuart Street
- 44 Frowley Street & St. James Street
- 45 N. Garand Street near Stobie Street
- 141 Bellevue Street
- 142 Halifax Street opposite Poulin Street
- 143 Charland Street corner Rancourt Avenue

Special Calls

- 31 Augusta Road
- 32 Cushman Road
- 33 China Road
- 34 Garland Road
- 35 Clinton Avenue
- 36 Benton Avenue
- 37 Albion Road
- 2 Test, fire out or under control
- 3 All Members report at once to Hose House
- 4 No School, blown at 7:00 A.M. or 11:00 A.M.
Sounded 2 times
- 8 Civilian Defense Call
- 10 Militia — National Guard Call

**H. & W. Division of Scott Paper Company
Fire Signals on Winslow Fire Alarm**

- 13 Main Office
- 51 No. 5 and No. 6 Log Piles
- 52 No. 7 Log Pile
- 53 Headgates — No. 1 and No. 3 Log Piles
- 54 South of No. 4 Log Pile
- 61 Sulphite Mill — No. 2 & 3 Boiler Room — Wood Room
- 62 Gas Leak
- 63 Electric Shop; Hydro Switchboard; Beater Room;
Paper Machines; No. 1 Boiler Room
- 64 Finishing Room; Wax Department; Rotary Cutters;
No. 11 Shed; Shipping Department; Paper
Storehouses; Machine Shop; Oil House; No. 1
Storehouse
- 65 Tractor Room — Pulp Sheds

To report a fire to the Winslow Fire Department call
3-3151 for Fire only. For other purposes call 2-6512.

MEMBERS OF WINSLOW FIRE DEPARTMENT

	Telephone
William DiNardi, Chief B	2-6655
Reginald Gagnon, Asst. Chief B	2-8758
Alfred Roy, Captain	2-2653
Gerard Bouchard, Lieutenant B	2-8186
John Salmond, Clerk B	2-7630
Leo Lachance, No. 1 Pipeman F	2-5679
Ansel Grindall, No. 2 Pipeman B	2-7796
Albert Lizotte, No. 3 Pipeman F	2-8133
Edward Langevin, No. 4 Pipeman F	2-8989
William Horne, No. 1 Ladderman B	2-2934
H. S. Grindall, Jr., No. 2 Ladderman F	2-6352
Frank Siviski, No. 3 Ladderman B	2-8248
Harvey Mosher, No. 4 Ladderman B	2-8300
Albert Quirion, Salvageman	2-6475
Herman Jolin, Salvageman	2-8748
Nelson Gilbert, Hoseman	
Clifton Poulin, Hoseman F	2-7184
Rudolph Ouelette, Hoseman F	2-2097
Antonio Quirion, Hoseman	2-8444
Raymond Lachance, Hoseman	3-3225
Norman Poulin, Hoseman F	2-2184
Ivan Glidden, Hoseman F	2-7504
Romuald Gilbert, Hoseman F	2-7075
George Cole, Hoseman F	
Charles Creamer, Hoseman F	

CALL MEMBERS

Joseph Marcoux, Hoseman	
William Labonte, Hoseman	
Real Cyr, Hoseman	2-8401
Rodney Wentworth, Hoseman F	2-5679
Maynard Libby, Hoseman	2-2057

YEARLY REPORT OF WINSLOW FIRE DEPARTMENT — 1958

	Labor at Fires	Labor on Hose	Fire Station	Fire Alarm	Fire Trucks	Sundays at Station	Meetings	Totals
	\$	\$ 2.20	\$	\$	\$ 4.80	\$	\$	\$
Alfred Roy	166.10						18.00	191.10
Leo Lachance	119.20						18.00	137.20
H. S. Grindall, Jr.	91.50						15.00	106.50
Reginald Gagnon	117.20	2.20	4.80		8.40		18.00	150.60
John Salmon	159.90	1.20		6.60			18.00	185.70
William Horne	138.10	2.20	190.30	34.60	47.50	12.00	18.00	442.70
Gerard Bouchard	72.90						4.50	77.40
Herman Jolin	68.70						18.00	86.70
Frank Siviski	130.00			14.40	4.80		15.00	176.20
Harvey Mosher	63.40						16.50	91.90
Albert Lizotte	118.50	2.20	98.40				24.00	259.60
Nelson Gilbert	111.10						18.00	129.10
Albert Quirion	78.70						13.50	92.20
Ansel Grindall	104.30					24.00	18.00	146.30
Raymond Lachance	36.90						12.00	48.90
Clifton Poulin	116.70		12.40		4.80		18.00	151.90
Rudolph Ouellette	134.50	1.20			8.30		18.00	162.00
Antonio Quirion	46.50						6.00	52.50
Edward Langevin	120.90	2.20	12.10		4.80	12.00	16.50	168.50
Romuald Gilbert	111.40	2.20	15.40		4.80		15.00	148.80
Norman Poulin	124.90		17.00			12.00	18.00	171.90
Ivan Glidden	115.90		7.70			24.00	18.00	165.60
Call Members								
Joseph Marcoux	9.60							9.60
Charles Creamer	94.30	2.40	36.30	1.20		12.00	3.00	149.20
Michael Lee	2.40							2.40
George Cole	158.70		20.60			24.00	3.00	206.30

William Labonte	142.60	4.80	17.70	3.60	1.50	170.20
Real Cyr	78.00			1.20	3.00	82.20
Raymond Vigue	6.00					6.00
Rodney Wentworth	6.00					6.00
Lucien Fortin	4.80					4.80
	<hr/>					
	\$2,849.70	\$22.80	\$432.70	\$58.00	\$91.80	\$357.00
				William DiNardi, Chief		
				Reginald Gagnon, Asst. Chief		
				<hr/>		
				Exp. for Fire Dept. Proper		
				<hr/>		
				\$4,440.00		

OUTSIDE EXPENSES

Labor	6.00	100.80	90.60	197.40
Material	374.98	64.99	98.86	671.73
Telephone Service	13.92	118.98		166.90
Electric Service				172.19
Water Service				28.12
Insurance			366.02	366.02
Fuel		516.40		516.40

NEW IMPROVEMENTS

Material	1,004.26	796.40	176.89	1,977.55
Labor			10.00	10.00
	<hr/>			
	\$4,234.94	\$833.12	\$1,068.08	\$410.68
			\$647.28	\$168.00
			Appropriation for Fire Department	
			Credit from State	
			Balance	
			<hr/>	
			\$8,546.31	
			8,500.00	
			46.80	
			.49	

FIRE PROTECTION

It is time for a safety reminder — matches and smoking materials are the top causes of fires, use them carefully, stop fires and save lives. Most destructive fires can be traced to some simple act of human carelessness or forgetfulness that takes the lives of at least ten thousand eight hundred youngsters between the ages of one to fourteen and injures thousands more every year.

How can you help protect your children? First you should know what to do in case of a fire, demonstrate by having regular home fire drills and above all never leave little children at home alone. A child has most of his life ahead of him. Don't let fire cheat him out of it.

I would also recommend when a fire alarm is telephoned that in every case information be given as to whether the fire is in the chimney or building. This will enable the Fire Department to carry the proper fire fighting equipment and would also aid the speed with which the Fire Department could make to a fire.

Fire extinguishers should be recharged every two years. The Fire Department is at your service and extinguishers brought to Fire Station will be refilled free of charge.

WILLIAM DiNARDI, Chief

REPORT OF CHIEF OF POLICE

To the citizens of the Town and Board of Selectmen, I hereby submit my annual report for the year ending January 30, 1959. I have had 807 telephone calls. Number of persons arrested is 54.

Cases Investigated

- 192 Automobile accidents
 - 6 Pedestrians hit by automobiles
- 81 Persons injured result of auto accidents
 - 1 Accidental death
- 6 Stolen cars
- 10 Missing persons reported and located
- 11 Family disturbances
 - 9 Breaks
- 15 Larceny value under \$50.00
 - 6 Larceny value \$50.00 and over
- 4 Persons bit by dogs
- 10 Prowlers
 - 1 Attempted suicide
- 3 Persons committed to mental hospital

I greatly appreciate the co-operation of all members of the Police Department in their services for the year

Respectfully submitted,
ROBERT J. BOLDUC
Chief of Police

LIBRARIAN'S REPORT

To the Citizens of the Town of Winslow:

The total circulation for the year was 10,466 books.

This was an increase of 2,730 over the preceding year. 4,730 of these books were fiction, 1,231 non-fiction, and 4,505 juvenile.

It was very gratifying to note the largest increase was in the juvenile department.

1958 National Library week was very successful with an exhibit of interesting books and magazines lent to the Library by interested citizens. A special feature story and pictures in the Sentinel of the history of the Library also added interest to the event.

Children's book week was observed with posters and new books. A class from Vassalboro visited the Library, the teacher taking a box of books for the children to enjoy. Several other teachers have taken books to read to their classes.

Christmas week the children enjoyed a story hour with a cookie and candy cane tree featured. Other than new fiction and non-fiction the Library subscribed to approximately 19 weekly and monthly magazines, and with the new reading lamps the Library is a very pleasant place to spend some of your leisure time. National Library Week this year will be April 12-18. The Committee is making special plans to celebrate this event. We hope old friends and many new ones will plan to visit the Library this special week, and every week. Library hours are Monday, Wednesday and Saturday — 2:00-5:30 p.m., and 7:00 to 9:00 p.m

Respectfully submitted,
Elsie L. Simpson, Librarian
Julia M. Gardner, Asst. Librarian

REPORT OF TREASURER OF THE LIBRARY

Receipts from February 10, 1958 to January 31, 1959:

Cash on hand — February 10, 1958	\$ 245.44
Income from trust funds:	
Alice Bassett Small Memorial Fund	31.48
Alden Bassett Memorial Fund	31.48
Josiah W. Bassett Book Fund	3.14
Josiah W. Bassett Memorial Fund	15.73
Norman L. Bassett Fund	15.73
Lura E. Dunbar Fund	3.14
George S. Paine Fund	3.37
Ira E. Getchell Fund	3.76
George Bassett Howard Fund	3.14
Jane M. Lewis & Margaret W. Lewis Memorial Fund	15.73
Colby C. & Pauline B. Cornish Fund	28.28
R. O. Jones Memorial Fund	3.53
Miscellaneous Receipts	19.26
State Stipend	100.00
Town Appropriation	2,500.00
	<hr/>
	\$ 3,023.21

Disbursements from February 10, 1958 to January 31, 1959:

Wages	\$ 1,391.94
Electricity	93.45
Books and Magazines	755.20
Fuel	398.48
Repairs	28.73
Material and Supplies	18.95
Miscellaneous	32.66
	<hr/>
	\$ 2,719.41
Cash on hand — January 31, 1959	\$ 303.80

Estimated Expenses to February 28, 1959:

Wages	\$	104.50
Electricity		8.80
Fuel		80.00
Building Repairs		90.00
		<hr/>
	\$	283.30

Respectfully submitted,
FRANCES F. GIDDINGS
Treasurer

Winslow, Maine
January 31, 1959

I have examined the accounts of Frances F. Giddings, Treasurer, for the year February 10, 1958 to January 31, 1959, find proper vouchers on file, and hereby certify that the accounts are correct.

Attest:

A. D. MATHESON
Auditor

**REPORT OF
SEALER OF WEIGHTS AND MEASURES**

Board of Selectmen
Winslow, Maine

Gentlemen:

I hereby submit my report as Sealer of Weights and Measures for the year 1958.

I have tested and sealed 8 platform scales of less than 5,000 lbs., 3 counter balance scales, 7 spring balance scales, 6 beam scales, and 23 computing scales.

I have tested 10 liquid measures, 27 weights, 34 oil pumps and 4 kerosene pumps.

Respectfully submitted,
JOSEPH MARCOUX
Sealer of Weights and Measures

REPORT OF ELECTRICAL INSPECTOR

Dear Sirs:

I have inspected several new homes in the past year. All had been wired by competent licensed electricians. They all proved satisfactory.

However, I am very much concerned over some of the older buildings where only old-type wiring exists. Many of the homes do not have the safe number of circuits and many carry heavier fuses than they should.

I make myself available to anyone who wishes to call me for advice. As town inspector I am under obligation to you to give you this service and I am more than willing to do so.

Respectfully,
LIONEL P. DIONNE
Electrical Inspector

REPORT OF MILK INSPECTOR

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my report as Milk Inspector for the year of 1958.

As Milk Inspector of the Town, I have been in contact with State Inspectors in regards to Bacteria counts and cleanliness of local dairies.

Reports show excellent ratings by Winslow retailers throughout the year.

Respectfully submitted,
WALTER W. SIMPSON
Milk Inspector

REPORT OF PLUMBING INSPECTOR

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my report as plumbing inspector for the year 1958.

I have inspected a total of 43 plumbing jobs, and found them free of sewer gas leaks. I also found all hot water range boilers equipped with safety valves.

I would like to bring to the attention of the town's residents that according to the latest plumbing code, it is now necessary to secure a plumbing permit when installing a septic tank.

Respectfully submitted,
AIME J. MATHIEU
Plumbing Inspector

REPORT OF BUILDING INSPECTOR

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my report as building inspector for the town of Winslow for the year 1958.

Building permits were issued as follows:

27 new homes
8 garages
13 repairs
1 storehouse

The fine co-operation of contractors is greatly appreciated.

Respectfully submitted,
ALBERT QUIRION
Building Inspector

BUDGET COMMITTEE

GROUP I

Richard Hodges
Eldwin Wixson, Sr.
Perry Smiley
Richard Woodbury

GROUP II

Laurence Belanger
Alphonse Fortin
Waldo Vigue
Harvey Gagne

GROUP III

Joseph D. Theriault
Maurice McCarthy
L. Aubrey Smith
John Turbyne

RECOMMENDATION OF BUDGET COMMITTEE

Appropriations 1958

\$ 28,500.00	4	Administration	\$ 30,000.00
	5	Excise Tax	Yes
1,100.00	7	Workmen's Compensation	1,100.00
1,000.00	8	Social Security	1,500.00
12,000.00	9	Notes Payable	12,000.00
5,000.00	10	To pay interest	5,000.00
	11	Overdrafts \$5,549.94	5,549.94
8,500.00	12	Fire Department	9,000.00
	13	New Light Clifford Ave.	
	14	New Light, corner Boston Ave. and Victor Terrace	
	15	New Light Rousseau St.	
	16	New Light Augusta Road	
	17	New Light Garland Road	
5,282.00	18	Street Lights	5,382.00
2,000.00	19	Poor Department	3,500.00
	21	Hydrant Augusta Road	Pass Over
1,980.00	22	Hydrants	5,610.00
2,400.00	23	A. D. Children	2,600.00
2,500.00	24	Library	3,300.00
22,000.00	25	Roads and Bridges	22,000.00
700.00	26	Calcium Chloride	700.00
	27	New Truck (\$10,300.00)	9,632.49
	28	Sand Spreader	1,350.00
	29	Warrenite Monument St.	
		\$8,000.00	6,200.00
	30	Repair Reynolds Road	1,500.00
	31	Repair China Road to Pattees Pond Road	500.00
	32	Tar Nowell Road	Pass Over
	33	Resurface Clifford Heights	500.00
8,500.00	34	Snow Removal	11,000.00

3,720.00	35	State Aid	3,996.00
3,000.00	36	Sidewalks	3,000.00
	37	Sidewalk Hallowell St.	
	38	Sidewalk Frawley St.	
	39	Sidewalk Halifax St.	
	40	Sidewalk Stobie St.	
	41	Sidewalk Benton Ave.	
	42	Sidewalk Stobie St.	
	43	Accept Paine St.	Yes
	44	Accept Belanger St.	Yes
	45	Catch Basins corner Poulin Street	
	46	Catch Basin corner Danielson Street	300.00
	47	Catch Basin Hallowell St.	Pass Over
800.00	48	Sewers	2,000.00
	49	Sewer Clinton Ave.	Pass Over
	50	Sewer China Road	Pass Over
200.00	51	Surplus Commodities (100.00)	100.00
130,882.40	52	Instructions	134,537.31
14,736.15	53	Janitors	14,581.48
26,661.47	54	Conveyance	21,526.59
5,209.46	55	Utilities	4,471.74
3,220.81	56	Supervision	3,470.84
10,927.30	57	Fuel	12,000.49
395.11	58	Health and Medical	495.26
9,447.98	59	Permanent Improvements	5,053.04
3,342.28	60	New Equipment	3,810.64
5,954.64	61	Textbooks	8,642.73
5,550.94	62	Supplies	7,687.81
2,610.72	63	General Repairs	3,035.91
467.63	64	Vocational	596.29
2,567.41	65	Miscellaneous	3,210.60
2,000.00	66	Insurances	1,301.39
	67	Install Fire Boxes \$270.00	270.00

	68	Hospital Insurance Plan	
		\$3,400.00	Pass Over
4,400.00	69	Town Nurse	5,100.00
440.00	70	Dental	440.00
	71	Little League \$150.00	150.00
200.00	72	Playgrounds \$75.00	75.00
	73	Skating Rink	No
300.00	74	Street Signs	300.00
400.00	75	Cemeteries	400.00
	76	Veterans	No
300.00	77	Memorial Day	300.00
100.00	78	Maine Publicity	100.00
250.00	79	Civil Defense	500.00
300.00	80	Dutch Elm	500.00
	81	Building Permit	
		Refer to Town Meeting	
	83	Trailer	
		Refer to Town Meeting	

- NOTES -

TOWN WARRANT

STATE OF MAINE

KENNEBEC, ss.

To Howard E. Simpson, Constable for the Town of Winslow:
GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Winslow, qualified to vote in town affairs, to meet at the High School Auditorium in said town of Winslow on Monday the 9th of March, A.D., 1959 at nine o'clock E.S.T. in the forenoon then and there to act on the following articles, viz:

ARTICLE 1. To choose a Moderator to preside over said meeting.

ARTICLE 2. To elect a Town Clerk, three Selectmen who shall also be Assessors and Overseers of the Poor, a Treasurer, a Tax Collector, a Road Commissioner, one member of the School Board for three years, and Two Trustees of the Public Library for three years, by written secret ballot as directed in Chapter 70 of the Public Laws of Maine of 1921, provisions of which were adopted by this town. For the purpose of Balloting for the officers, the polls will be open at 9:30 A.M., E.S.T. then and there to act on the following articles, viz:

ARTICLE 3. To see if the inhabitants of the town will vote to increase and set the salary of the First Selectman, Chairman of the Board, Second Selectman, Overseer of the poor, Third Selectman, Road Commissioner, Treasurer and Tax Collector, Town Clerk and Office Clerk.

ARTICLE 4. To see if the inhabitants of the town will vote to raise a sum of money to pay Administration expenses.

ARTICLE 5. To see if the inhabitants of the town will vote to use excise tax money to reduce tax commitment.

ARTICLE 6. To see if the inhabitants of the town will vote to add interest to taxes not paid before a certain date.

ARTICLE 7. To see if the inhabitants of the town will vote to raise a sum of money to have their employees insured under the Workmen's Compensation Act.

ARTICLE 8. To see if the inhabitants of the town will vote to raise a sum of money for Social Security Act.

ARTICLE 9. To see if the inhabitants of the town will vote to raise \$12,000 to pay school notes.

ARTICLE 10. To see if the inhabitants of the town will vote to raise \$5,000 to pay interest on town indebtedness.

ARTICLE 11. To see if the inhabitants of the town will vote to raise \$5,549.94 for Overdrafts.

ARTICLE 12. To see if the inhabitants of the town will vote to raise a sum of money for the support of the Fire Department.

ARTICLE 13. To see if the inhabitants of the town will vote to install a street light on Clifford Avenue.

ARTICLE 14. To see if the inhabitants of the town will vote to install a street light on the corner of Boston Avenue and Victor Terrace.

ARTICLE 15. To see if the inhabitants of the town will vote to install a street light between Rousseau St. and Halifax Street on Central Maine Power pole No. 6.

ARTICLE 16. To see if the inhabitants of the town will vote to install a street light on the Augusta Road on pole No. 37.

ARTICLE 17. To see if the inhabitants of the town will vote to install a street light at the intersection of the Garland Road and China Road.

ARTICLE 18. To see if the inhabitants of the town will vote to raise a sum of money for street lights.

ARTICLE 19. To see if the inhabitants of the town will vote to raise the sum of \$3500.00, and use the balance of the building account for the support of the poor to the extent necessary.

ARTICLE 20. To see if the inhabitants of the town will vote to authorize its selectmen to publish in its next annual report a summary of cases, expenses and receipts for poor relief.

ARTICLE 21. To see if the inhabitants of the town will vote to install a hydrant on the Augusta Road near the residence of Cecil Higgins.

ARTICLE 22. To see if the inhabitants of the town will vote to raise a sum of money for the use of Hydrants.

ARTICLE 23. To see if the inhabitants of the town will vote to raise a sum of money for Aid to Dependent Children.

ARTICLE 24. To see if the inhabitants of the town will vote to raise a sum of money for the running expenses of the Public Library and the purchase of books and magazines.

ARTICLE 25. To see if the inhabitants of the town will vote to raise a sum of money to maintain and repair Roads and Bridges.

ARTICLE 26. To see if the inhabitants of the town will vote to raise \$700 for calcium chloride.

ARTICLE 27. To see if the inhabitants of the town will vote to raise \$10,300.00 to purchase a new heavy duty truck equipped with blade plow and wing.

ARTICLE 28. To see if the inhabitants of the town will vote to raise a sum of money for a sand spreader for ice control and seal coating, asphalt.

ARTICLE 29. To see if the inhabitants of the town will vote to raise \$8,000 to warrant 550 feet on Monument Street and 225 feet on East Vigue Street, including sidewalks.

ARTICLE 30. To see if the inhabitants of the town will vote to raise the sum of \$3,000 to resurface and widen the Reynolds Road.

ARTICLE 31. To see if the inhabitants of the town will vote to raise \$3,000 to repair and take out curves, for approximately one mile from the China Road to Pattees Pond.

ARTICLE 32. To see if the inhabitants of the town will vote to raise the sum of \$6,000 to tar Nowell Road from the Abbott Road to the China Road.

ARTICLE 33. To see if the inhabitants of the town will vote to raise a sum of money to surface Clifford Heights.

ARTICLE 34. To see if the inhabitants of the town will vote to raise a sum of money for snow removal.

ARTICLE 35. To see if the inhabitants of the town will vote to raise the sum of \$7,400 for State Aid Roads to continue Benton Avenue and rebuild Wilson Stream Bridge.

ARTICLE 36. To see if the inhabitants of the town will vote to raise a sum of money to repair old sidewalks.

ARTICLE 37. To see if the inhabitants of the town will vote to build a warrentie sidewalk on the west side of Hallowell Street extending from St. John Street to Clinton Avenue.

ARTICLE 38. To see if the inhabitants of the town will vote to build a warrenite sidewalk from Roger Bourassa's residence to Raoul Bolduc's residence.

ARTICLE 39. To see if the inhabitants of the town will vote to build a warrenite sidewalk on Halifax Street from Waldo Vigue's residence to Ben Levasseur's residence.

ARTICLE 40. To see if the inhabitants of the town will vote to build a warrenite sidewalk on the south side of Stobie Street starting at Mrs. Demers' residence running easterly to Boston Avenue, a distance of approximately 225 feet.

ARTICLE 41. To see if the inhabitants of the town will vote to build a sidewalk on the west side of Benton Avenue North to Charles Street.

ARTICLE 42. To see if the inhabitants of the town will vote to build a warrenite sidewalk on the north side of Stobie Street from Choate Street easterly a distance of approximately 270 feet.

ARTICLE 43. To see if the inhabitants of the town will vote to accept Paine Street on the Joseph Belanger Residential Development. Said Street to run from China Road to Cushman Road a distance of 991 feet.

ARTICLE 44. To see if the inhabitants of the town will vote to accept Belanger Street on J. Belanger's Residential Development. Said Street to run from China Road to Cushman Road a distance of 746 feet.

ARTICLE 45. To see if the inhabitants of the town will vote to build a catch basin on the corner of Poulin Street and Rancourt Avenue.

ARTICLE 46. To see if the inhabitants of the town will vote to build a catch basin on the corner of Garand Street and Danielson Street.

ARTICLE 47. To see if the inhabitants of the town will vote to build a catch basin near the residence of Raymond Pelletier on Hallowell Street.

ARTICLE 48. To see if the inhabitants of the town will vote to raise \$2,000 for the maintenance of sewers.

ARTICLE 49. To see if the inhabitants of the town will vote to extend the sewer on Clinton Avenue 900 feet east from Marcoux Street.

ARTICLE 50. To see if the inhabitants of the town will vote to build a sewer on the China Road beginning at Corbett's Chicken Plant and running south 2,112 feet.

ARTICLE 51. To see if the inhabitants of the town will vote to raise \$100 to give surplus commodities.

ARTICLE 52. To see if the inhabitants of the town will vote to raise \$134,537.31 for public schools instruction.

ARTICLE 53. To see if the inhabitants of the town will vote to raise \$14,581.48 for public school janitors.

ARTICLE 54. To see if the inhabitants of the town will vote to raise \$21,526.59 for public school conveyance.

ARTICLE 55. To see if the inhabitants of the town will vote to raise \$4,411.74 for public schools water, gas, electricity and telephone expenses.

ARTICLE 56. To see if the inhabitants of the town will vote to raise \$3,470.84 for public schools supervision.

ARTICLE 57. To see if the inhabitants of the town will vote to raise \$12,000.49 for public schools fuel.

ARTICLE 58. To see if the inhabitants of the town will vote to raise \$495.26 for public schools health and medical expenses.

ARTICLE 59. To see if the inhabitants of the town will vote to raise \$5,053.04 for permanent improvements of public schools.

ARTICLE 60. To see if the inhabitants of the town will vote to raise \$3,810.64 for new equipment for public schools.

ARTICLE 61. To see if the inhabitants of the town will vote to raise \$8,642.73 for public school textbooks.

ARTICLE 62. To see if the inhabitants of the town will vote to raise \$7,687.81 for public school supplies.

ARTICLE 63. To see if the inhabitants of the town will vote to raise \$3,035.91 for general repairs to public schools.

ARTICLE 64. To see if the inhabitants of the town will vote to raise \$596.29 for vocational education.

ARTICLE 65. To see if the inhabitants of the town will vote to raise \$3,210.60 for miscellanelous public schools expenses.

ARTICLE 66. To see if the inhabitants of the town will vote to raise \$1,301.39 for insurance on school buildings.

ARTICLE 67. To see if the inhabitants of the town will vote to raise \$270 to install fire boxes near High and Boston Avenue Schools recommended by Fire Chief.

ARTICLE 68. To see if the inhabitants of the town will vote to raise \$3,400 town share, to cover employees under hospital insurance plan.

ARTICLE 69. To see if the inhabitants of the town will vote a sum of money for the services and expenses of a town nurse under enabling act.

ARTICLE 70. To see if the inhabitants of the town will vote to raise \$440 to continue fluoridatoin of Children's Teeth.

ARTICLE 71. To see if the inhabitants of the town will vote to raise the sum of \$150 for the Winslow Little League ball games.

ARTICLE 72. To see if the inhabitants of the town will vote to raise the sum of \$75 for playgrounds.

ARTICLE 73. To see if the inhabitants of the town will vote to use skating rink money to convey children to Colby rink.

ARTICLE 74. To see if the inhabitants of the town will vote to raise the sum of \$300 for Street Signs.

ARTICLE 75. To see if the inhabitants of the town will vote to raise \$400 for care of cemeteries.

ARTICLE 76. To see if the inhabitants of the town will vote to sell the land and building now occupied by Post No. 8835 Veterans of Foreign Wars, to Post. No 8835 Veterans of Foreign Wars.

ARTICLE 77. To see if the inhabitants of the town will vote to raise \$300 to decorate soldiers' graves on Memorial Day and care of Monument Lot.

ARTICLE 78. To see if the inhabitants of the town will vote to raise \$375 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

ARTICLE 79. To see if the inhabitants of the town will vote to raise \$500 for Civil Defense.

ARTICLE 80. To see if the inhabitants of the town will vote to raise the sum of \$500 for carrying on a Dutch Elm Disease prevention program by the Maine Forest Service for the purpose of protecting elm shade trees.

ARTICLE 81. To see if the inhabitants of the town will vote to make it lawful that anyone who builds or repairs over \$200 within the town limits must have a building permit before starting.

ARTICLE 82. To see if the inhabitants of the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such as they deem advisable and to execute tax liens on such property.

ARTICLE 83. To see if the inhabitants of the town will vote to make it mandatory that any trailer put on any lot in any residential section outside of trailer parks, must have a permit from the selectmen.

ARTICLE 84. To see if the inhabitants of the town will authorize and instruct its selectmen to borrow from time to time during the current municipal year a sum of sums not exceeding in the aggregate \$130,000.00 dollars upon temporary loans in anticipation of taxes in the current municipal year for the purpose of paying obligations of the town when the same shall become due and to execute and negotiate for such a loan or loans a note or notes of the town, signed by the selectmen and the town treasurer payable on or before April 1, 1960 out of the money raised by taxes during the current taxable year.

And you are alike required to notify the inhabitants of said town that the selectmen will be in session at the Selectmen's Office on the 4th, 5th, and 6th days of March for the purpose of correcting the list of voters. Hereof fail not and make due return of this warrant with your doings hereof on or before the hour of said meeting.

Given under our hands this 16th Day of February A.D.
1959.

WILLIAM T. DOSTIE

ALFRED P. MARCOUX

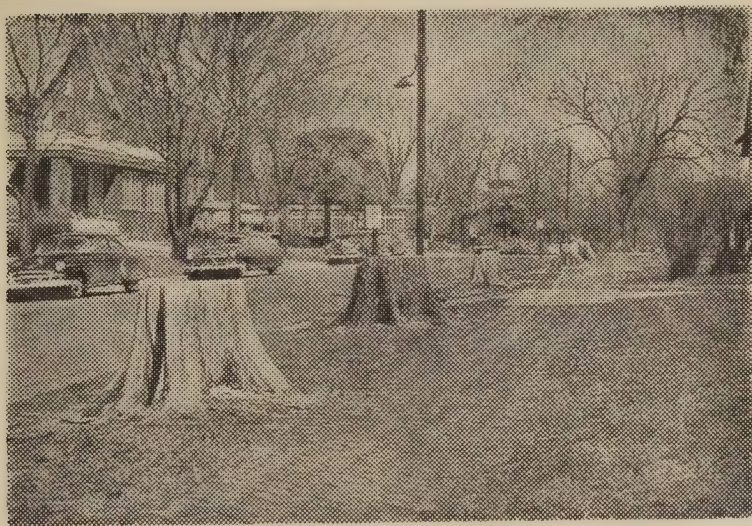
ARTHUR M. PELLERIN

Selectmen of Winslow

- NOTES -

DUTCH ELM DISEASE

DON'T LET THIS HAPPEN TO YOUR TOWN



**LOSSES INCREASED 110%
IN 1957 STATEWIDE**

**ACT NOW--ORGANIZE YOUR COMMUNITY PREVENTION
PROGRAM**

INFORMATION AND ADVICE AVAILABLE FROM MAINE FOREST SERVICE



4/28/2008
130809 1 12 00



HF GROUP - IN

